## **BONDED IMPORTER MONTHLY ESTIMATED PAYMENT**

This form is issued under authority of P.A. 403 of 2000. Filing is Mandatory.

1. Report Period (MM/CCYY)

2. Company Name and Mailing Address

3. Account Number (FEIN or TR)

4. Contact Person Name

5. Telephone Number

7. E-mail Address

#### To be filed by all licensed diesel dealers and fuel vendors.

Imported Fuel	Taxable Gallons (Tax Unpaid)	Tax Rate	Calculated Tax Due
8. Gasoline Products		x 0.19	8. \$
a. Undyed Diesel Products (including diesel			
dyed to Canadian standards)		x 0.09	9a. \$
b. Dyed Diesel Products			
10. Aviation Products		x 0.03	10. \$
11. Miscellaneous (see instructions on page 2)			
Product Name			
		x 0.19	11. \$

## **Tax Calculation For Taxable Gallons**

12.	Calculated Tax Due. Add lines 8 through 11	12. \$
		13. \$
13.	Penalty. (5% per month to a maximum of 50% - Minimum of \$10 for first month)	13. φ
14.	Interest. (1% above prime rate set January 1 and July 1 of each year)	14. \$
15.	TOTAL REMITTANCE. Add lines 12 through 14	15. \$

## **CERTIFICATION**

I certify under penalty of perjury, that I have examined this report, and to the best of my knowledge and belief, it is true and complete.						
☐ I authorize Treasury to discuss my return and attachments with my preparer. ☐ Do not discuss my return with my preparer.						
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Printed Name	Date	Printed Name	Date			
Fillited Name	Date	Fillited Name	Date			
Title	Telephone Number	Address	Telephone Number			
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Questions??? - Please call (517) 373-3180

Make check payable to the "State of Michigan-Motor Fuel". Print your account number on the front of your check.

**MAIL WITH REMITTANCE TO:** Customer Contact Division-Motor Fuel, Michigan Department of Treasury, 430 W. Allegan St., Lansing, Michigan 48922

# **Bonded Importer Monthly Estimated Payment**

#### **General Information:**

Monthly estimated payments are due for each of the first two months of the quarterly report period. The Bonded Importer Monthly Estimated Payment will be filed for the months of: January, February, April, May, July, August, October, November. This report must be filed by the 20th day of the month following the end of the report period. The Importer Tax Return, filed quarterly, must provide detailed information on all products and payments included in the Bonded Importer Monthly Estimated Payment.

This report should include:

- Imports from outside the United States by licensed Bonded Importers when tax is not paid to supply source. An import verification number must be obtained prior to import.
- **Diversions** on all fuel acquired outside Michigan, not intended for a Michigan destination, but diverted to Michigan. A diversion number must be obtained prior to diverting.

**To Obtain the Appropriate Authorization Number Call:** 

Import Verification Number 1-888-213-0676

Diversion Number 1-888-367-1600

#### **Instructions**

Report gallons being imported or diverted into Michigan on the appropriate line (page 1, lines 8 through 11).

**Line 9b:** Enter the gallons of Dyed Diesel Products imported into Michigan. No tax calculation is needed.

**Line 11. Miscellaneous:** Enter name of the miscellaneous product. If you are reporting more than one miscellaneous product attach a summary that identifies each, and report the total gallons on line 11. Calculate the tax due.

<sup>\*</sup>Fuel type categories include: (The tax rates and the most common products are listed below. See our Web site www.treasury.state.mi.us for additional products.)

Fuel Types		Tax Rate (per gallon)
Gasoline Products i	ncluding:	\$0.19
Gasoline	<ul> <li>Methanol</li> <li>Xylene</li> </ul>	
<ul> <li>Gasohol</li> </ul>	<ul> <li>Toluene</li> <li>Benzene</li> </ul>	
Ethanol	Transmix     Napthas	
Undyed Diesel Prod Undyed Diesel	<ul> <li>ucts (including diesel dyed to Canadian Standards) including:</li> <li>Undyed</li> <li>Mineral Oils (including Mineral Spirits)</li> </ul>	\$0.09
Dyed Diesel Products (diesel dyed to U.S. Standards) including:		\$0.00
Dyed Diesel	Dyed Kerosene	
Aviation Products including:  • Aviation Gasoline • Jet Fuel		\$0.03